UPDATE TO INVENTORY OF HEALTH CARE FACILITIES 1/22/2019

			1/22/2010
Planning	Change or	Effective	
Area	Permit #	Date	Identification and Description of Transaction

Changes to Ambulatory Surgical Treatment Centers

			Changes to Ambulatory Surgical Treatment Centers
HSA 7	17-018	9/26/2017	DuPage Vascular Care, Woodridge, received permit to establish a single-specialty ambulatory surgery center with 1 procedure room at 7425 Janes Avenue in Woodridge. Health Service Area 7 now has 53 authorized ASTC facilities with 167 operating rooms.
HSA 7	17-026	9/26/2017	Elmhurst Foot & Ankle Surgery Center, Elmhurst, received permit to add Orthopedic Surgery specialty to an existing limited- specialty ASTC at 340 West Butterfield Road in Elmhurst. There is no change in the number of ASTC facilities or operating rooms in Health Service Area 7.
HSA 6	17-047	1/9/2018	Vascular Access Center of Illinois, Chicago, received permit to establish a single-specialty ambulatory surgery center with 3 procedure rooms for General Surgery at 1701 West Monterey Avenue in Chicago. Health Service Area 6 now has 21 authorized ASTC facilities with 52 operating rooms.
HSA 9	17-059	1/9/2018	Deerpath Orthopedic Surgical Center, Morris, received permit to add Endoscopy, ENT, Ophthalmology, Urology, GYN, General Surgery and Pain Management specialties to an existing limited-specialty ASTC at 1051 West U.S. Route 6 in Morris. There is no change in the number of ASTC facilities or operating rooms in Health Service Area 9.
HSA 8	E-048-17	2/27/2018	Valley Ambulatory Surgery Center, St. Charles, received exemption to discontinue a multi-specialty facility with 7 operating rooms and 1 procedure room at 2210 Dean Street in St. Charles. Health Service Area 8 now has 15 ASTC facilities with 38 authorized operating rooms.
HSA 8	17-057	2/27/2018	Valley Ambulatory Surgery Center, St. Charles, received permit to establish a multi-specialty facility with 6 operating rooms and 2 procedure rooms at 2475 Dean Street in St. Charles. Health Service Area 8 now has 16 ASTC facilities with 44 authorized operating rooms.
HSA 7	17-058	2/27/2018	Premier Cardiac Surgery Center, Merrionette Park, received permit to establish a limited specialty ASTC facility with 1 operating room for cardiovascular care at 11560 South Kedzie Avenue, Suite 102 in Merrionette Park. Health Service Area 7 now has 54 ASTC facilities with 168 authorized operating rooms.
HSA 7	17-072	4/17/2018	Illinois Vascular Care, Schaumburg, received permit to establish a single specialty ASTC facility with 2 procedure rooms for general surgery at 846 East Algonquin, Suit 103 in Schaumburg. Health Service Area 7 now has 55 authorized ASTC facilities with 168 authorized operating rooms.
HSA 7	17-073	7/24/2018	Illinois Back and Neck Institute, Elmhurst, received permit to establish a limited-specialty ASTC facility with 1 surgical suite for orthopedic and pain management services at 360 West Butterfield Road in Elmhurst. Health Service Area 7 now has a total of 56 authorized ASTC facilities with 169 operating rooms.
HSA 4	18-014	7/24/2018	Carle Surgicenter Danville, Danville, received permit to add 4 surgical specialties (colo-rectal surgery, plastic surgery, urology and interventional radiology) to an existing ASTC facility. Health Service Area 4 continues to have 12 authorized ASTC facilities with 37 operating rooms.
HSA 3	Closure	5/15/2018	Prairie Diagnostic Center at St. John's Hospital, Springfield, ceased ASTC operations. Health Service Area 3 now has 4 authorized ASTC facilities with 10 operating rooms.
HSA 10	Closure	1/29/2018	Dialysis Access Center, Moline, ceased ASTC operations. Health Service Area 10 now has 3 authorized ASTC facilities with 8 operating rooms.
HSA 7	18-018	12/4/2018	North Suburban Pain & Spine Institute, Des Plaines, received permit to estabish a multi-specialty ASTC facility for neurological, orthopedic, and pain management surgery with two operating rooms at 9680 Golf Road in Des Plaines. Health Service Area 7 now has a total of 57 authorized ASTC facilities with 171 operating rooms.
HSA 8	18-028	12/4/2018	Agaphy Surgical Center, Barrington, received permit to establish a limited-specialty ASTC facility for gastroenterology with two procedure rooms at 200 Fox Glen Court in Barrington. Health Service Area 8 now has a total of 17 authorized ASTC facilities with 44 operating rooms.
HSA 11	18-031	12/4/2018	Anderson Surgery Center, Edwardsville, received permit to establish a multi-specialty ASTC facility for general surgery, gastroenterology, obstetrics/gynecology, ophthalmology, oral/maxillofacial, orthopedic, otolaryngology, pain management, plastic, podiatric, and urology surgery with two operating rooms and one procedure room at Goshen Road and Gusewelle Road in Edwardsville. Health Service Area 11 now has 10 authorized ASTC facilities with 19 operating rooms.
HSA 7	18-036	12/4/2018	Hinsdale Surgical Center, Hinsdale, received approval to add gastroenterology, neurological and vascular surgery specialties to an existing ASTC facility.
HSA 8	18-038	1/15/2019	Barrington Pain & Spine Institute, Barrington, received permit to add orthopedic and podiatric surgeries to an existing limited specialty ambulatory surgical treatment center at 600 Hart Road, Suite 300 in Barrington.

Changes to End Stage Renal Disease

			Fresenius Medical Care of Oswego, Oswego, received permit to add 6 ESRD stations to an existing facility at 1051 Station
HSA 9	17-023	9/26/2017	Drive in Oswego. The facility will have 19 ESRD stations upon completion of the project. Health Service Area 9 now has a
			total of 276 authorized ESRD stations, with a calculated need for 25 additional stations.

UPDATE TO INVENTORY OF HEALTH CARE FACILITIES

Planning	Change or	Effective	1/22/2019	
Area	Permit #	Date	Identification and Description of Transaction Fresenius Medical Care Crestwood, Crestwood, received permit to discontinue a 24 station ESRD facility at 4881 Cal Sag	
HSA 7	17-025	9/26/2017	Road in Crestwood and to establish a 24 station ESRD facility at 4809 West Midlothian Turnpike in Crestwood. There is no change in authorized ESRD stations in Health Service Area 7.	
HSA 1	17-027	9/26/2017	Fresenius Medical Care Sandwich, Sandwich, received permit to add 1 ESRD station to an existing facility at 1310 North Mair Street in Sandwich. The facility will have 12 ESRD stations upon completion of project. Health Service Area 1 now has a total of 196 authorized ESRD stations, with a calculated excess capacity of 4 stations.	
HSA 4	17-032	11/14/2017	DaVita Illini Renal Dialysis, Champaign, received permit to discontinue a 12 station ESRD facility located at 507 East University Avenue in Champaign and to establish an 18 station ESRD facility at 1004 West Anthony Drive in Champaign. Health Service Area 4 now has a total of 197 authorized ESRD stations, with a calculated excess capacity of 11 ESRD stations.	
HSA 9	17-034	11/14/2017	Fresenius Medical Care Naperbrook, Naperville, received permit to add 6 ESRD stations to existing facility at 2451 South Washington Street in Naperville. Facility is now authorized for 24 ESRD stations. Health Service Area 9 now has a total of 282 authorized ESRD stations, with a calculated need for 19 additional stations.	
HSA 8	17-038	11/14/2017	Fresenius Medical Care South Elgin, South Elgin, received permit to establish a 12 station ESRD facility at McLean Boulevard and Bowes Road in South Elgin. Health Service Area 8 now has a total of 449 authorized ESRD stations, with a calculated excess capacity of 22 ESRD stations.	
HSA 8	Station Change	11/20/2017	Crystal Springs Dialysis, Crystal Lake, added 2 ESRD stations to an existing facility. The facility now has 16 ESRD stations. Health Service Area 8 now has a total of 451 authorized ESRD stations, with a calculated excess capacity of 24 stations.	
HSA 6	17-017	11/27/2017	Provident Hospital of Cook County, Chicago, received permit to establish a 12 station ESRD facility at 430 East 50th Place, Chicago, IL. Health Service Area 6 now has a total of 1,278 authorized ESRD stations, with a calculated need for 75 additional stations.	
HSA 11	17-040	1/9/2018	DaVita Edgemont Dialysis, East St. Louis, received permit to establish a 12 station ESRD facility at 8 Vieux Carre Drive in East St. Louis. Health Service Area 11 now has a total of 239 authorized ESRD stations, with a calculated excess capacity of 27 stations.	
HSA 3	17-024	1/9/2018	Fresenius Kidney Care Springfield East, Springfield, received permit to establish a 9 station ESRD facility at 1800 East Washington Street in Springfield. Health Service Area 3 now has a total of 188 authorized ESRD stations, with a calculated excess capacity of 33 stations.	
HSA 9	Station Change	10/6/2017	Fresenius Medical Care Joliet, Joliet, added 2 ESRD stations to an existing facility. The facility now has 18 ESRD stations. Health Service Area 9 now has a total of 284 ESRD stations, with a calculated need for 17 additional stations.	
HSA 5	Station Change	10/10/2017	Fresenius Medical Care DuQuoin, DuQuoin, added 2 ESRD stations to an existing facility. The facility now has 13 ESRD stations. Health Service Area 5 now has a total of 193 ESRD stations, with a calculated excess supply of 27 stations.	
HSA 7	Station Change	1/2/2018	Schaumburg Renal Center, Schaumburg, added 2 ESRD stations to an existing facility. The facility now has 22 ESRD stations. Health Service Area 7 now has a total of 1,381 ESRD stations, with a calculated need for 49 additional stations.	
HSA 6	17-052	2/27/2018	Dialysis Care Center Beverly, Chicago, received permit to establish a facility with 14 ESRD stations at 10801 South Western Avenue in Chicago. Health Service Area 6 now has a total of 1,292 authorized ESRD stations, with a calculated need for 61 additional stations.	
HSA 6	17-053	2/27/2018	Ford City Dialysis, Chicago, received permit to establish a facility with 12 ESRD stations at 8159 South Cicero Avenue in Chicago. Health Service Area 6 now has a total of 1,304 authorized ESRD stations, with a calculated need for 49 additional stations.	
HSA 2	17-056	2/27/2018	Fresenius Medical Care Galesburg, Galesburg, received permit to discontinue a facility with 14 ESRD stations at 765 North Kellogg in Galesburg, and to establish a facility (Fresenius Kidney Care Galesburg) with 14 ESRD stations at 725 North Seminary Street in Galesburg. Health Service Area 2 continues to have 175 authorized ESRD stations, with a calculated excess capacity of 16 stations.	
HSA 2	Station Change	3/7/2018	Fresenius Medical Care Spoon River, Canton, was approved for 12 ESRD stations (15-057), but only certified 11 ESRD stations. Facility now has 11 authorized ESRD stations. Health Service Area 2 now has a total of 174 authorized ESRD stations, with a calculated excess capacity of 15 stations.	
HSA 6	E-012-18	4/4/2018	Rush University Medical Center, Chicago, was approved to discontinue a 6 station ESRD service. Health Service Area 6 now has a total of 1,298 authorized ESRD stations, with a calculated need for 55 additional stations.	
HSA 11	17-049	4/17/2018	DaVita Northgrove Dialysis, Highland, received permit to establish a facility with 12 ESRD stations at 2491 Industrial Drive in Highland. Health Service Area 11 now has a total of 251 authorized ESRD stations, with a calculated excess capacity of 39 stations.	
HSA 9	17-063	4/17/2018	DaVita Hickory Creek Dialysis, Joliet, received permit to establish a facility with 12 ESRD stations at 214 Collins Street in Joliet. Health Service Area 9 now has a total of 296 authorized ESRD stations, with a calculated need for 5 additional stations.	
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UPDATE TO INVENTORY OF HEALTH CARE FACILITIES 1/22/2019

Planning Area	Change or Permit #	Effective Date	1/22/2019 Identification and Description of Transaction	
Alea	r ennit #	Dale	DaVita Brickyard Dialysis, Chicago, received permit to establish a facility with 12 ESRD stations at 2640 North Narragansett	
HSA 6	17-064	4/17/2018	Avenue in Chicago. Health Service Area 6 now has a total of 1,310 authorized ESRD stations, with a calculated need for 43 additional stations.	
HSA 9	17-065	4/17/2018	Fresenius Kidney Care New Lenox, New Lenox, received permit to establish a facility with 12 ESRD stations in Lot 10 of Cedar Crossing Development on Cedar Crossing Drive in New Lenox. Health Service Area 9 now has a total of 308 authorized ESRD stations, with a calculated excess capacity of 7 stations.	
HSA 6	Station Change	8/17/2017	Fresenius Medical Care Logan Square, Chicago, added 2 ESRD stations to an existing facility. The facility now has 14 authorized ESRD stations. Health Service Area 6 now has a total of 1,312 authorized ESRD stations, with a calculated need for 41 additional stations.	
HSA 3	E-027-18	5/29/2018	Memorial Medical Center, Springfield, received approval to discontinue an ESRD facility with 6 ESRD stations. Health Service Area 3 now has a total of 182 authorized ESRD stations, with a calculated excess capacity of 27 stations.	
HSA 6	17-062	6/5/2018	DaVita Auburn Park, Chicago, approved to establish a facility with 12 ESRD stations at 7939 South Western Avenue in Chicago. Health Service Area 6 now has a total of 1,324 authorized ESRD stations, with a calculated need for 29 additional stations.	
HSA 6	18-001	6/5/2018	DaVita Garfield Kidney Center, Chicago, approved to discontinue a facility with 16 ESRD stations at 3250 West Franklin Boulevard in Chicago and to establish a facility with 24 ESRD stations at 408 North Homan Avenue in Chicago. Health Service Area 6 now has a total of 1,332 authorized ESRD stations, with a calculated need for 21 additional stations.	
HSA 8	18-004	6/5/2018	Fresenius Medical Care Elgin, Elgin, approved to add 5 ESRD stations to an existing facility; facility will have 25 authorized stations upon project completion. Health Service Area 8 now has a total of 456 authorized ESRD stations, with a calculated excess capacity of 29 stations.	
HSA 7	17-014	6/5/2018	DaVita Rutgers Park Dialysis, Woodridge, approved to establish a facility with 12 ESRD stations at 8455 Woodward Avenue in Woodridge. Health Service Area 7 now has a total of 1,393 authorized ESRD stations, with a calculated need for 37 additional stations.	
HSA 7	17-016	6/5/2018	DaVita Salt Creek Dialysis, Villa Park, approved to establish a facility with 12 ESRD stations at 196 West North Avenue in Villa Park. Health Service Area 7 now has a total of 1,405 authorized ESRD stations, with a calculated need for 25 additional stations.	
HSA 2	17-045	6/5/2018	Proctor Community Hospital, Peoria, approved to establish a facility with 14 ESRD stations at 5409 North Knoxville, Suite 104 in Peoria. Health Service Area 2 now has a total of 188 authorized ESRD stations, with a calculated excess capacity of 29 stations.	
HSA 8	17-061	6/5/2018	Dialysis Care Center Elgin, Elgin, approved to establish a facility with 14 ESRD stations at 995 North Randall Road in Elgin. Health Service Area 8 now has a total of 470 authorized ESRD stations, with a calculated excess capacity of 43 stations.	
HSA 7	Station Change	6/8/2018	Fresenius Medical Care Des Plaines, Des Plaines, added 1 ESRD station to an existing facility. The facility now has 13 authorized ESRD stations. Health Service Area 7 now has a total of 1,406 authorized ESRD stations, with a calculated need for 24 additional stations.	
HSA 4	18-011	7/24/2018	DaVita Vermilion County Dialysis, Danville, received permit to add 4 ESRD stations to an existing facility. Facility now has 12 authorized ESRD stations. Health Service Area 4 now has a total of 201 authorized ESRD stations, with a calculated excess capacity of 15 stations.	
HSA 7	17-013	7/24/2018	DaVita Geneva Crossing Dialysis, Carol Stream, received permit to establish an ESRD facility with 12 stations at 540 South Schmale Road in Carol Stream. Health Service Area 7 now has a total of 1,418 authorized ESRD stations, with a calculated need for 12 additional stations.	
HSA 7	17-068	7/24/2018	DaVita Oak Meadows Dialysis, Oak Lawn, received permit to establish an ESRD facility with 12 stations at 5020 West 95th Street in Oak Lawn. Health Service Area 7 now has a total of 1,430 authorized ESRD stations, with a calculated need for 0 additional stations.	
HSA 7	Station Change	8/3/2018	Fresenius Medical Care Cicero, Cicero, added 2 ESRD stations to an existing facility; facility now authorized for 18 ESRD stations. Health Service Area 7 now has a total of 1,432 authorized ESRD stations, with a calculated excess capacity of 2 stations.	
HSA 4	Station Change	7/25/2018	Fresenius Kidney Care Pontiac, Pontiac, added 1 ESRD station to an existing facility; facility now authorized for 10 ESRD stations. Health Service Area 4 now has a total of 202 authorized ESRD stations, with a calculated excess capacity of 16 stations.	
HSA 7	Station Change	9/6/2018	Fresenius Medical Care River Forest, River Forest, added 2 ESRD stations to an existing facility. Facility now has 24 ESRD stations. Health Service Area 7 now has a total of 1,434 authorized ESRD stations, with a calculated excess capacity of 4 stations.	
HSA 6	18-017	10/30/2018	DaVita Marshall Square Dialysis, Chicago, received permit to establish a 12 station ESRD facility at 2950 West 26th Street in Chicago. Health Service Area 6 now has a total of 1,344 authorized ESRD stations, with a calculated need for 9 additional stations.	
HSA 7	17-029	10/30/2018	DaVita Melrose Village, Melrose Park, received permit to establish a 12 station ESRD facility at 480 North Independence Boulevard in Melrose Park. Health Service Area 7 now has a total of 1,446 authorized ESRD stations, with a calculated excess capacity of 16 stations.	

UPDATE TO INVENTORY OF HEALTH CARE FACILITIES 1/22/2019

			1/22/2019	
Planning	Change or	Effective		
Area	Permit #	Date	Identification and Description of Transaction	
HSA 8	17-066	10/30/2018	DaVita North Dunes Dialysis, Waukegan, received permit to establish a 12 station ESRD facility at 3113 North Lewis Avenue in Waukegan. Health Service Area 8 now has a total of 482 authorized ESRD stations, with a calculated excess capacity of 55 stations.	
HSA 7	17-071	10/30/2018	Dialysis Care Center Hazel Crest, Hazel Crest, received permit to establish a 12 station ESRD facility at 18325 Pulaski Avenue, Unit A-B in Hazel Crest. Health Service Area 7 now has a total of 1,458 authroized ESRD stations, with a calculated excess capacity of 28 stations.	
HSA 11	18-006	10/30/2018	Fresenius Kidney Care Madison County, Granite City, received permit to establish a 9 station ESRD facility at 1938 Grand Avenue in Granite City. Health Service Area 11 now has a total of 260 authorized ESRD stations, with a calculated excess capacity of 48 stations.	
HSA 7	18-019	12/4/2018	Dialysis Care Center Evergreen Park, Evergreen Park, received permit to establish a 14 station ESRD facility at 9834 South Kedzie Avenue in Evergreen Park. Health Service Area 7 now has a total of 1,472 authorized ESRD stations, with a calculated excess capacity of 42 stations.	
HSA 5	Station Change	12/24/2018	Fresenuis Kidney Care Saline County, Harrisburg, added 2 ESRD stations to an existing facility; facility now has 18 authorized ESRD stations. Health Service Area 5 now has a total of 195 authorized ESRD stations, with a calculated excess capacity of 29 stations.	
HSA 7	18-037	1/15/2019	DaVita Cicero Dialysis, Cicero, received permit to establish an ESRD facility with 12 authorized stations at 6001 Ogden Avenue in Cicero. Health Service Area 7 now has a total of 1,484 authorized ESRD stations, with a calculated excess capacity of 54 stations.	
HSA 6	18-045	1/15/2019	Fresenius Medical Care West Belmont, Chicago, received permit to add 4 ESRD stations to an existing facility. With this permit, the facility is authorized for 21 ESRD stations. Health Service Area 6 now has a total of 1,348 ESRD stations, with a calculated need for 5 additional stations.	
HSA 7	18-046	1/15/2019	Fresenius Medical Care Cicero, Cicero, received permit to add 2 ESRD stations to an existing facility. With this permit, the facility is authorized for 20 ESRD stations. Health Service Area 7 now has a total of 1,486 authorized ESRD stations, with a calculated excess capacity of 56 stations.	

Changes to Alternative Health Care Delivery Models

Other Projects

REVISED NEED DETERMINATIONS 1/22/2019 ESRD STATIONS

ESRD	APPROVED	CALCULATED	ADDITIONAL	EXCESS
SERVICE	EXISTING	STATION NEED	STATIONS NEEDED	ESRD STATIONS
AREAS	STATIONS	2020	2020	2020
HSA 1	196	192	0	4
HSA 2	188	159	0	29
HSA 3	182	155	0	27
HSA 4	202	186	0	16
HSA 5	195	166	0	29
HSA 6	1,348	1,353	5	0
HSA 7	1,486	1,430	0	56
HSA 8	482	427	0	55
HSA 9	308	301	0	7
HSA 10	96	78	0	18
HSA 11	260	212	0	48
ILLINOIS TOTAL	4,943	4,659	5	289

AMBULATORY SURGICAL TREATMENT CENTERS

ASTC		ASTC	OPERATING
PLANNING		FACILITIES	ROOMS
HSA	1	6	17
HSA	2	6	18
HSA	3	4	10
HSA	4	12	37
HSA	5	10	22
HSA	6	21	52
HSA	7	57	171
HSA	8	17	44
HSA	9	10	28
HSA	10	3	8
HSA	11	10	19
ILLINOIS	TOTAL	156	426